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|----------|---|------|--------|
| 04/24/13 | Continue preparation of third revised allocation of bulk sale proceeds. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/24/13 | Review draft closing statement and attachments re Mike Stamp case - Stamp Farms case irrigation equipment sale closing, and review related documents and Committee motion to enjoin. Robert D. Mollhagen | 0.70 | 329.00 |
| 04/24/13 | Continue review and email correspondence with M. Axel re edits to UCC partial termination for remnant asset sale closing. Robert D. Mollhagen | 0.30 | 141.00 |
| 04/24/13 | Telephone call with R. Egan (IFS counsel) re UCC termination for Mike Stamp case closing and May 10 hearing on motion for payment of 15.3% to Stamp Farms. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/24/13 | Receipt and review of further revised title commitment and requested UCC terminations. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/24/13 | Telephone conference with S. Jakubowski and R. Mollhagen re emergency motion to enjoin sale. Michael S. McElwee | 0.15 | 70.50 |
| 04/24/13 | E-mail from L. Purkey re Trustee's support for payments to "Stamp" land contract vendors. Michael S. McElwee | 0.10 | 47.00 |
| 04/25/13 | Reply email to L. Purkey re UCC termination for land sale closing. Robert D. Mollhagen | 0.30 | 141.00 |
| 04/25/13 | Proof and edit UCC-3 partial terminations re Irrigation Finance Solutions' collateral. Dawn M. Ross | 0.40 | 66.00 |



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| 04/25/13 | Telephone conference with Shelly Modrak at Chicago Title re UCC-3 partial terminations re Irrigation Finance Solutions' collateral. Dawn M. Ross | 0.30 | 49.50 |
| 04/25/13 | Email revised UCC-3 partial terminations re Irrigation Finance Solutions' collateral to Shelly Modrak at Chicago Title. Dawn M. Ross | 0.30 | 49.50 |
| 04/26/13 | Review L. Purkey email re payoffs on land sale closing and analysis re delivery of bill of sale and conditions re same. Robert D. Mollhagen | 0.30 | 141.00 |
| 04/26/13 | Emails/telephone calls with S. Ashby re and revisions to closing escrow letter re Stamp Farms bill of sale. Robert D. Mollhagen | 1.20 | 564.00 |
| 04/26/13 | Telephone call with J. Ammar re Stamp Farms escrow closing instructions relative to First Farmers ultimate payoff and L. Purkey suggestion re direct payment by Mike Stamp case for First Farmers allocation for irrigation equipment. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/26/13 | Draft escrow instruction letter re delivery of Bill of Sale. Seth W. Ashby | 0.60 | 180.00 |
| 04/26/13 | E-mail to title company and L. Purkey re Bill of Sale and escrow instructions. Seth W. Ashby | 0.30 | 90.00 |
| 04/26/13 | Telephone conference with L. Purkey re Bill of Sale and escrow instructions. Seth W. Ashby | 0.20 | 60.00 |



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| 04/26/13 | Finalize Bill of Sale for auction sale closing. Seth W. Ashby | 0.20 | 60.00 |
| 04/29/13 | E-mail S. Modrak of Chicago Title re status of auction sale closing. Seth W. Ashby | 0.10 | 30.00 |
| 04/29/13 | E-mail T. Mayoras re status of Purchase Agreement with Diekman. Seth W. Ashby | 0.10 | 30.00 |
| 04/29/13 | E-mail R. VanderVeen re status of cure payment schedule. Seth W. Ashby | 0.10 | 30.00 |
| 04/29/13 | Telephone conference with S. Modrak re status of auction sale closing. Seth W. Ashby | 0.10 | 30.00 |
| 04/30/13 | Conference call with S. Modrak of Chicago Title and review closing documents from auction sale. Seth W. Ashby | 1.00 | 300.00 |
| 04/30/13 | Draft first supplement to motion for disbursement of funds in Mike Stamp case. Seth W. Ashby | 1.90 | 570.00 |
| 04/30/13 | Finalize Purchase Agreement and Bill of Sale for transaction with D. Diekman, and prepare consent request and e-mails to interested parties. Seth W. Ashby | 0.80 | 240.00 |
| 04/30/13 | Prepare list of pivots to be offered to Boerson Farms and e-mail same to T. Mayoras. Seth W. Ashby | 0.30 | 90.00 |



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| 05/01/13 | Telephone conference with T. Mayoras re closing logistics for Diekman sale and finalize closing documents and seek approvals from applicable interested parties re same. Seth W. Ashby | 0.90 | 270.00 |
| 05/01/13 | Work on cash analysis for liquidating plan. Seth W. Ashby | 1.30 | 390.00 |
| 05/01/13 | Review list of assumed leases from bulk sale closing related to Todd File and respond to T. Mayoras re same. Seth W. Ashby | 0.30 | 90.00 |
| 05/01/13 | Draft email to L. Purkey, T. Tibble and S. Langland re 2:00 p.m. conference call details re: auction sale issues. Dawn M. Ross | 0.20 | 33.00 |
| 05/02/13 | Obtain final approvals to sale of assets to Diekman and close transaction. Seth W. Ashby | 1.00 | 300.00 |
| 05/02/13 | Telephone conference with P. Davidoff re assignment and assumption by Boerson Farms of Todd File lease and telephone conference with T. Mayoras re same. Seth W. Ashby | 0.70 | 210.00 |
| 05/03/13 | Review correspondence from R. VanderVeen re request to amend Stalking Horse Purchase Agreement related to various real property leases. Seth W. Ashby | 0.40 | 120.00 |
| 05/03/13 | Review additional closing documents from auction sale. Seth W. Ashby | 0.60 | 180.00 |



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| 05/03/13 | Review Purchase Agreement and related documents re same. Seth W. Ashby | 0.70 | 210.00 |
| 05/03/13 | E-mails to and from T. Mayoras and R. Molhagen re same. Seth W. Ashby | 0.30 | 90.00 |
| 05/03/13 | Draft and finalize supplement to motion for disbursement of proceeds related to auction sale. Seth W. Ashby | 1.00 | 300.00 |
| 05/06/13 | Prepare chart with information related to such leases, including cure payment amounts, post-closing rent amounts and any related irrigation equipment. Seth W. Ashby | 2.20 | 660.00 |
| 05/06/13 | Draft response e-mail to R. VanderVeen re same. Seth W. Ashby | 0.50 | 150.00 |
| 05/06/13 | Review current drafts of Plan of Liquidation and Disclosure Statement and correspondence related thereto. Seth W. Ashby | 0.30 | 90.00 |
| 05/06/13 | Review and revise Motion to Disburse Proceeds of Diekman sale. Seth W. Ashby | 0.50 | 150.00 |
| 05/06/13 | Telephone conference with T. Mayoras re request by Boerson Farms to not assume certain leases. Seth W. Ashby | 0.30 | 90.00 |
| 05/06/13 | Analysis re Boersen advice re certain leases for which cure and/or 2013 rents were not paid and need for further facts from Boersen counsel. Robert D. Mollhagen | 0.20 | 94.00 |



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| 05/07/13 | Office conference re motion and brief re distribution of sale proceeds. Peter A. Smit | 0.25 | 117.50 |
| 05/07/13 | Telephone conference with T. Mayoras re outstanding issues with Boerson Farms. Seth W. Ashby | 0.20 | 60.00 |
| 05/07/13 | Review e-mail from R. VanderVeen re outstanding issues with Boerson Farms and prepare response. Seth W. Ashby | 0.50 | 150.00 |
| 05/08/13 | Work on response to R. VanderVeen re assumption and assignment issues under Purchase Agreement. Seth W. Ashby | 0.20 | 60.00 |
| 05/08/13 | Commence preparation of certificate of service re debtors' motion for approval of distribution of private sale proceeds (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 05/09/13 | Review motion and brief re distribution of sale assets and entry of consent judgment terms and conditions. Peter A. Smit | 0.65 | 305.50 |
| 05/10/13 | Review Order language and office conference re reserve of sale proceeds. Peter A. Smit | 0.50 | 235.00 |
| 05/14/13 | Review and analysis of S. Ashby-R. VanderVeen emails re Boersen request for APA amendment for additional non-assumed leases and additional pivots to be purchased by Boersen and identify issues for follow-up and preparation of table checklist for each potential amendment issue. Robert D. Mollhagen | 0.40 | 188.00 |



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| 05/14/13 | Conference with S. Ashby re R. VanderVeen/Boersen request for APA amendment re various leases Boersen desires not to assume via assignment and identify issues for follow-up with R. VanderVeen and revise draft email re same. Robert D. Mollhagen | 0.60 | 282.00 |
| 05/14/13 | Telephone conference with Judge Dales' office re status of proposed orders filed 5/13 and 5/14 re 5/10/13 rulings. Dawn M. Ross | 0.20 | 33.00 |
| 05/14/13 | Telephone conference with R. Molhagen re analysis of request by R. VanderVeen to amend Asset Purchase Agreement to remove certain leases. Seth W. Ashby | 0.70 | 210.00 |
| 05/17/13 | Research case law re act of assumption under Section 365 of Code. Seth W. Ashby | 1.10 | 330.00 |
| 05/17/13 | Respond to R. VanderVeen re effectiveness of assumption by debtors of leases and simultaneous assignment to Boerson Farms. Seth W. Ashby | 0.50 | 150.00 |
| 05/17/13 | Review additional correspondence from R. VanderVeen re request to have certain leases rejected. Seth W. Ashby | 0.40 | 120.00 |
| 05/17/13 | Coordinate electronic funds transfer from Stamp Farms to Varnum's trust checking account for payment to Ford Motor Credit and Ally Financial due to creditors' inability to accept wired funds. Dawn M. Ross | 0.50 | 82.50 |



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| 05/17/13 | Multiple telephone conference and exchange emails with staff, including Nicholas Miller, at Ally Financial re account information, mailing address, etc. for payment of bulk sale proceeds. Dawn M. Ross | 0.40 | 66.00 |
| 05/18/13 | Work on revisions to draft Third Revised Allocation of Consideration Under Stalking Horse APA. Robert D. Mollhagen | 0.70 | 329.00 |
| 05/20/13 | Review revisions to Third Revised Allocation, including analysis re non-liened rolling stock assets. Robert D. Mollhagen | 0.70 | 329.00 |
| 05/20/13 | Exchange emails and telephone conference with counsel for Ford Motor Credit information for overnight delivery of bulk sale proceeds payment. Dawn M. Ross | 0.30 | 49.50 |
| 05/20/13 | Commence preparation of letter to Ally Financial with bulk sale proceeds payment. Dawn M. Ross | 0.20 | 33.00 |
| 05/20/13 | Proof, edit and finalize letter to Ally Financial with bulk sale proceeds payment for overnight delivery. Dawn M. Ross | 0.20 | 33.00 |
| 05/20/13 | Proof, edit and finalize letter to Ford Motor Credit with bulk sale proceeds payment for overnight delivery. Dawn M. Ross | 0.20 | 33.00 |
| 05/20/13 | Commence preparation of letter to Ford Motor Credit with bulk sale proceeds payment. Dawn M. Ross | 0.20 | 33.00 |



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| 05/20/13 | Email copies of correspondence and checks sent to Ally Financial and Ford Motor Credit information re bulk sale proceeds payment to Tyler Mayoras. Dawn M. Ross | 0.10 | 16.50 |
| 05/20/13 | Obtain and review copies of certain titles for motor vehicles sold in bulk sale to confirm absence of recorded security interest and telephone conference with T. Mayoras re same. Seth W. Ashby | 0.90 | 270.00 |
| 05/21/13 | Telephone conference with T. Mayoras re backup for certain distributions of bulk sale proceeds for balance sheet reconciliation purposes and e-mail summaries re same to T. Mayoras. Seth W. Ashby | 0.60 | 180.00 |
| 05/21/13 | Receive, review and process proof of overnight delivery to Ally Financial and Ford Motor Credit. Dawn M. Ross | 0.30 | 49.50 |
| 05/23/13 | Coordinate electronic funds transfer from Stamp Farms to Varnum's trust checking account for payment to Mercedes Benz due to creditor's inability to accept wired funds. Dawn M. Ross | 0.40 | 66.00 |
| 05/24/13 | Draft letter to Mercedes Benz with bulk sale disbursement check and proof, edit and finalize same for overnight delivery. Dawn M. Ross | 0.50 | 82.50 |
| 05/24/13 | Review e-mail by Seth Ashby re John Deere payments. Michael S. McElwee | 0.25 | 117.50 |



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| 05/24/13 | Review and respond to e-mail from G. St. Arnauld re distribution of auction and private sale proceeds to John Deere. Seth W. Ashby | 0.20 | 60.00 |
| 05/28/13 | Draft email to T. Mayoras with copy of correspondence and check payable to Mercedes Benz and proof of delivery of same. Dawn M. Ross | 0.20 | 33.00 |
| 05/28/13 | Receive, review and process proof of delivery of correspondence and check payable to Mercedes Benz. Dawn M. Ross | 0.20 | 33.00 |
| 05/28/13 | Receive, review and process UCC-3 amendment of Wells Fargo's collateral recorded with Van Buren County Register of Deeds. Dawn M. Ross | 0.30 | 49.50 |
| 05/28/13 | Receive, review and process UCC-3 amendment of Irrigation Finance Solutions' collateral recorded with Cass County Register of Deeds. Dawn M. Ross | 0.30 | 49.50 |
| TOTAL FOR ASSET DISPOSITION | | 261.75 | 93,785.00 |
| CASE ADMINISTRATION | | | |
| 03/01/13 | Teleconference with R. Mollhagen concerning upcoming tasks in the bankruptcy case and discuss research to be done concerning checks made payable to debtor and other creditors Conor B. Dugan | 0.50 | 157.50 |
| 03/01/13 | Review S. Jakubowski affidavit related to his current retention by creditors committee. Michael S. McElwee | 0.10 | 47.00 |



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| 03/01/13 | Review/edit checklist of case administrative matters. Robert D. Mollhagen | 0.20 | 94.00 |
| 03/02/13 | Compile revised schedules into January monthly operating report, note final comments to schedule of cash receipts and disbursements and accounts payable, and email questions re same to R. Long/T. Mayoras for response. Robert D. Mollhagen | 1.30 | 611.00 |
| 03/04/13 | Work on checklist for March 6 hearings and status conference. Robert D. Mollhagen | 0.50 | 235.00 |
| 03/04/13 | Work on open items re and instruct filing of January monthly operating report, including email and telephone call with R. Long re final revisions needed. Robert D. Mollhagen | 0.50 | 235.00 |
| 03/05/13 | Print and review revised January 31 balance sheet and insert January monthly operating report and instruct filing. Robert D. Mollhagen | 0.10 | 47.00 |
| 03/05/13 | Work on agenda for March 6 hearings. Robert D. Mollhagen | 0.90 | 423.00 |
| 03/05/13 | Review and log objections/responses to Miedema application and remnant asset sale motion on March 6 hearing agenda. Robert D. Mollhagen | 0.80 | 376.00 |
| 03/05/13 | Further review/direct revisions to March 6 hearing agenda. Robert D. Mollhagen | 0.30 | 141.00 |
| 03/05/13 | Proof, edit, finalize, electronically file and serve January monthly operating report. Dawn M. Ross | 0.70 | 115.50 |



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| 03/05/13 | Receive, review and process January monthly operating report. Dawn M. Ross | 0.10 | 16.50 |
| 03/06/13 | Attend status conference and address adjustments/settlements of various motions. Robert D. Mollhagen | 0.40 | 188.00 |
| 03/07/13 | Instruct D. Ross re preparation of hearing agenda for 3/13/13 and future hearing dates. Robert D. Mollhagen | 0.20 | 94.00 |
| 03/07/13 | Preliminary review of post-3/10/13 budget and e-mail to T. Mayoras re list of pre-3/10/13 incurred expenses. Robert D. Mollhagen | 0.20 | 94.00 |
| 03/07/13 | Email copies of all pleadings filed since 3/5/13 to P. O'Keefe and T. Mayoras. Dawn M. Ross | 0.30 | 49.50 |
| 03/07/13 | Review docket and create agenda for 3/13/13 and 3/27/13 hearings. Docket hearings adjourned from 3/6 to 3/13 and 3/27. Dawn M. Ross | 1.50 | 247.50 |
| 03/08/13 | Proof and edit 3/13/13 and 3/27/13 agendas. Dawn M. Ross | 1.50 | 247.50 |
| 03/12/13 | Email pleadings filed 3/12/13 to P. O'Keefe and T. Mayoras. Dawn M. Ross | 0.20 | 33.00 |
| 03/14/13 | Telephone call from M. Stewart re cash collateral use/Wells Fargo consent pending agreement on order and re crop insurance claim. Robert D. Mollhagen | 0.30 | 141.00 |



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| 03/15/13 | Receive, review and process notices of rescheduled hearings on creditor committee's motions for 2004 examinations. Dawn M. Ross | 0.30 | 49.50 |
| 03/17/13 | Review actual to budget (through March 2, 2013), accrued expenses, projected expenses, bulk sale summary of receipts and projected disbursements, and work on cash flow analysis. Robert D. Mollhagen | 3.40 | 1,598.00 |
| 03/17/13 | Email to T. Mayoras with requests for modification to budget documents. Robert D. Mollhagen | 0.80 | 376.00 |
| 03/18/13 | Update agenda spreadsheet and court deadlines and court matters spreadsheet. Dawn M. Ross | 1.50 | 247.50 |
| 03/19/13 | Review docket and update agenda for future hearings. Dawn M. Ross | 2.00 | 330.00 |
| 03/19/13 | Email pleadings filed in Stamp Farms bankruptcy from 3/13 to 3/19 to P. O'Keefe and T. Mayoras. Dawn M. Ross | 0.30 | 49.50 |
| 03/19/13 | Analysis of the estate's ability to force non-debtor NSG to preserve electronic and other records of the filed debtors and office conference re same with B. Anderson. Michael S. McElwee | 0.45 | 211.50 |
| 03/19/13 | Continue revisions to hearings list and notes re status and follow-up needed re deadlines. Robert D. Mollhagen | 0.30 | 141.00 |



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| 03/19/13 | Emails to T. Mayoras/S. Ashby re Stamp Farms records preservation and cash analysis issues to address. Robert D. Mollhagen | 0.20 | 94.00 |
| 03/19/13 | Continue work on cash analysis and note pro forma remnant asset sale, FFBT claims analysis schedules needed re same. Robert D. Mollhagen | 0.80 | 376.00 |
| 03/19/13 | Review schedule for March 27 hearings and note status and needed follow-up re payments of cure amounts, stay relief, turnover and distribution motions and identify additional deadlines and potential motions. Robert D. Mollhagen | 0.70 | 329.00 |
| 03/20/13 | Research requirements for a Chapter 11 debtor to maintain records while in bankruptcy. Benjamin A. Anderson | 1.00 | 225.00 |
| 03/21/13 | Continue researching statutes that might prohibit a third party from destroying a bankruptcy debtor's records to possibly file a motion re same. Benjamin A. Anderson | 0.70 | 157.50 |
| 03/22/13 | Telephone call with M. Mc Elwee re March 27 hearings, potential resolution and plan to resolve same. Robert D. Mollhagen | 0.30 | 141.00 |
| 03/22/13 | Email to M. Stewart/J. Burns re March 27 hearing matters. Robert D. Mollhagen | 0.40 | 188.00 |
| 03/25/13 | Attention to status of March 27 hearings and remaining matters to resolve (Monsanto, First Farmers and Genovich 365 motions). Robert D. Mollhagen | 0.40 | 188.00 |



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| 03/25/13 | Telephone call with R. Long re status of February monthly operating report. Robert D. Mollhagen | 0.10 | 47.00 |
| 03/26/13 | Emails from/to T. Mayoras re bulk sale questions re preparation of February monthly operating report. Robert D. Mollhagen | 0.20 | 94.00 |
| 03/26/13 | Edit March 27 hearings agenda re adjournments, stipulations and withdrawals and email to S. Sikkenga with instructions to confirm on March 27 prior to hearings. Robert D. Mollhagen | 0.60 | 282.00 |
| 03/26/13 | Telephone conferences with attorneys for First Farmer (Joe Purtell) and attorney L. Genovich to arrange and document either adjournment of pending hearing dates or withdrawal of underlying motion papers and telephone conference with the Bankruptcy court re same. Michael S. McElwee | 1.65 | 775.50 |
| 03/26/13 | Several telephone conferences with Court docket clerk and counsel for creditors to finalize status of hearings to be conducted on the following day and the court's concerns about notice and consent. Michael S. McElwee | 0.45 | 211.50 |
| 03/27/13 | Office conference re Michigan LLC Act issue. Follow up with respect to same. Joseph B. Levan | 0.50 | 217.50 |
| 03/30/13 | Review/edit draft February monthly operating report and note comments for R. Long. Robert D. Mollhagen | 1.80 | 846.00 |



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| 04/01/13 | Email marked pages with comments on draft February monthly operating report to R. Long with comments. Robert D. Mollhagen | 0.20 | 94.00 |
| 04/01/13 | Telephone call from R. Long re comments on February monthly operating report and revisions/schedules/footnotes. Robert D. Mollhagen | 0.50 | 235.00 |
| 04/02/13 | Conference call with M. Stewart re various case matters (FFBT claim issues, Northstar grain leases guaranteed by Stamp Farm, pending distribution motion filing by Stamp Farm re bulk sale proceeds, case resolution via plan and liquidating trust, cash analysis and budget issues, land sale allocation issues, status of Monsanto re-sale of seed corn, crop insurance issues, claim vs. Mike Stamp estate, status of Farm Credit Services litigation, and 2004 exams/committee standing issues) and identify matters for follow-up. Robert D. Mollhagen | 1.40 | 658.00 |
| 04/02/13 | Telephone conference with M. Stewart and R. Mollhagen to discuss (1) options made possible by order granting Well's Motion for Relief from Stay, (2) status of Monsanto sale transaction and timing of payment, (3) forensic investigation and derivative standing issues, and (4) post-sale arrangements related to Mike Stamp sale process. Michael S. McElwee | 0.75 | 352.50 |
| 04/03/13 | Telephone conference with S. Jakubowski and R. Mollhagen to discuss pending "to do" items and assignment of projects to Committee and the Debtor. Michael S. McElwee | 1.95 | 916.50 |



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| 04/03/13 | Conference call with S. Jakubowski re review of draft cash analysis and strategy re resolution of disbursements from bulk sale, remnant sale and pivot sales. Robert D. Mollhagen | 0.60 | 282.00 |
| 04/03/13 | Work on revisions to cash analysis per discussion with S. Jakubowski. Robert D. Mollhagen | 0.80 | 376.00 |
| 04/04/13 | Office conference re waiver of accountant-client privilege and discovery issues. Peter A. Smit | 0.25 | 117.50 |
| 04/05/13 | Review revised February monthly operating report, additional comments, and emails/telephone calls with R. Long re same. Prepare note to monthly operating report to address difficulty in calculating gain (loss) from bulk sale. Robert D. Mollhagen | 1.20 | 564.00 |
| 04/05/13 | Receipt and review of revised schedule of cash receipts for and instruct D. Ross re filing of February monthly operating report. Robert D. Mollhagen | 0.20 | 94.00 |
| 04/05/13 | Proof, edit, finalize, electronically file and serve February monthly operating report. Dawn M. Ross | 0.70 | 115.50 |
| 04/05/13 | Receive, review and process February monthly operating report. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Research, analyze, and review motions, orders, and notices for claims bar date in other cases and use same as template for motion, order, and notice in this case Conor B. Dugan | 4.30 | 1,354.50 |



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| 04/09/13 | Review L. Purkey letter re T. Tibble's intention to fire Varnum/O'Keefe and convert to chapter 7 proceedings. Telephone conference re same with R. Mollhagen and others. Michael S. McElwee | 0.70 | 329.00 |
| 04/09/13 | Telephone conference with S. Jakubowski re (i) various possible responses to "proxy" letter, (ii) management of fee applications (monthly), (iii) filing of FFBT papers, (iv) Hilty case 379 SW2d 983. Michael S. McElwee | 0.85 | 399.50 |
| 04/10/13 | Prepare and file Proof of Claim in Mike Stamp Case. Michael S. McElwee | 0.40 | 188.00 |
| 04/10/13 | Edit Proof of Service per Dawn Ross request. Michael S. McElwee | 0.15 | 70.50 |
| 04/10/13 | E-mail exchange with S. Jakubowski re bar date motion and timing/completion. Michael S. McElwee | 0.10 | 47.00 |
| 04/10/13 | Draft email to P. O'Keefe and T. Mayoras with copies of pleadings filed since 3/21/13. Dawn M. Ross | 0.40 | 66.00 |
| 04/10/13 | Receive, review and process all pleadings filed since 3/21/13, including case management order and plan and disclosure statement. Dawn M. Ross | 1.30 | 214.50 |
| 04/11/13 | Telephone conference with M. Stewart re Bank's proxy rights and options made possible by the exercise of those rights. Michael S. McElwee | 0.55 | 258.50 |



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| 04/11/13 | E-mail to Wells Fargo re cost of administration under various assumptions. Michael S. McElwee | 1.35 | 634.50 |
| 04/11/13 | Review court docket and commence preparation of R. Mollhagen's agenda for 5/1/13 omnibus hearings. Dawn M. Ross | 1.50 | 247.50 |
| 04/15/13 | Review, edit and circulate memo for publication to Wells re strategic direction of case and likely impact on creditors if a conversion to Chapter 7. Michael S. McElwee | 2.15 | 1,010.50 |
| 04/15/13 | Revise bar claims date motion and draft order. Conor B. Dugan | 1.00 | 315.00 |
| 04/16/13 | E-mail communications with S. Jakubowski re claims bar date motion and timing of filing. Michael S. McElwee | 0.15 | 70.50 |
| 04/16/13 | Commence preparation of internal agenda for May 10, 2013 omnibus hearings. Dawn M. Ross | 1.20 | 198.00 |
| 04/17/13 | Email copies of pleadings filed since 4/10/13 to P. O'Keefe and T. Mayoras. Dawn M. Ross | 0.30 | 49.50 |
| 04/19/13 | 1:00 p.m. (CST) phone conference with R. Mollhagen, S. Jakubowski re Wells' proxy rights, possible procedures to prevent T. Tibble from harming creditors in the company cases, corporate governance issues. Michael S. McElwee | 0.75 | 352.50 |
| 04/20/13 | Office conference with R. Mollhagen to discuss and analyze strategic options for plan proposal and defending the interests of creditors from the risk that T. Tibble and his lawyer will make self interest discussions. | 0.55 | 258.50 |



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Michael S. McElwee

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| 04/21/13 | Research and analysis of (i) repurchase option re Mike Stamp's membership interests, (ii) possible dissolution to accomplish same result, and (iii) "squeeze out" merger. Prepare and circulate e-mail to S. Jakubowski and R. Mollhagen re same. Michael S. McElwee | 5.20 | 2,444.00 |
| 04/22/13 | Work on claim bar date motion and e-mails to R. Mollhagen and C. Dugan re same. Michael S. McElwee | 0.65 | 305.50 |
| 04/22/13 | Research the application of sections 362 and 363 to changes in corporate structure. Michael S. McElwee | 3.95 | 1,856.50 |
| 04/22/13 | Office conference re potential approaches to LLC operational issues, including manager authority versus member authority under the Michigan Limited Liability Company Act. Follow up with respect to same. Joseph B. Levan | 2.25 | 978.75 |
| 04/23/13 | Review Articles of Organization and Operating Agreement, attend to proxy and voting issues for Michigan limited liability company's (including any member authority in manager-managed LLCs), attend to potential alternatives for exercising voting rights for LLCs, office conference re potential alternatives for exercising voting rights for LLCs and follow up re potential alternatives for exercising voting rights for LLCs. Joseph B. Levan | 2.50 | 1,087.50 |
| 04/23/13 | Analysis of Rule 9001(5) and 2007.1 and Section 1104(b) of the Code. Michael S. McElwee | 2.65 | 1,245.50 |



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|----------|--|------|----------|
| 04/23/13 | Many e-mails and telephone conferences with Creditors Committee re analysis. (No Charge Client Courtesy 1.65 hours) Michael S. McElwee | 0.00 | 0.00 |
| 04/23/13 | Analysis re rights of O'Keefe & Associates under irrevocable proxies. Robert D. Mollhagen | 0.50 | 235.00 |
| 04/24/13 | Research case and statutory authorities re corporate governance by member and stay implications. Michael S. McElwee | 3.65 | 1,715.50 |
| 04/24/13 | Commence preparation of certificate of service of order granting debtors' motion for shortened notice period re debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice with declaration of Robert D. Mollhagen and debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 04/24/13 | Research whether it would be a violation of the automatic stay for the Trustee in Mr. Stamp's personal bankruptcy to replace O'Keefe & Associates as the Manager of Stamp Farms. Benjamin A. Anderson | 1.50 | 337.50 |
| 04/24/13 | Research case law re situations where it is a clear abuse for a shareholder to replace the manager of a debtor when it would affect reorganization to combat potential attempt by Trustee in personal bankruptcy case to replace O'Keefe & Associates from managing Stamp Farms. Benjamin A. Anderson | 1.30 | 292.50 |



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|----------|---|------|----------|
| 04/25/13 | Email pleadings filed since 4/18/13 to P. O'Keefe and T. Mayoras. Dawn M. Ross | 0.30 | 49.50 |
| 04/25/13 | Commence preparation of Notice of Agenda for May 10, 2013 omnibus hearings. Dawn M. Ross | 1.50 | 247.50 |
| 04/25/13 | Update agenda for May 10, 2013 omnibus hearings. Dawn M. Ross | 0.50 | 82.50 |
| 04/25/13 | Review potential structuring issues, including manager's authority to take certain actions in Michigan limited liability company. Joseph B. Levan | 0.50 | 217.50 |
| 04/25/13 | Work on and research proposed letter to L. Purkey re Tibble's intention to convert Stamp Farms cases to chapter 7. Michael S. McElwee | 3.25 | 1,527.50 |
| 04/26/13 | Research cases dealing with corporate governance issues in chapter 11 cases. Michael S. McElwee | 2.65 | 1,245.50 |
| 04/26/13 | Attention to Purkey termination letter issues. Michael S. McElwee | 1.35 | 634.50 |
| 04/26/13 | Attend to Michigan Limited Liability Act questions regarding voting authority. Joseph B. Levan | 0.50 | 217.50 |
| 04/26/13 | Proof, edit, finalize, electronically file and serve certificate of service re motion for order establishing bar dates for filing proofs of claim and order granting motion for shortened notice re same. (No Charge) Dawn M. Ross | 0.00 | 0.00 |



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|----------|--|------|----------|
| 04/26/13 | Research case law with respect to exercise of proxy rights and shareholder governance rights under automatic stay provisions of Bankruptcy Code. Seth W. Ashby | 3.60 | 1,080.00 |
| 04/28/13 | Research case authorities and further edit proposed letter to Lori Purkey re Mr. Tibble's letter of April 9, 2013 and telephone conference with R. Mollhagen and then S. Jakubowski re same. Michael S. McElwee | 4.65 | 2,185.50 |
| 04/28/13 | Draft motion for appointment of a chapter 11 Trustee per 1104(a)(2). Michael S. McElwee | 1.25 | 587.50 |
| 05/01/13 | Telephone call from T. Mayoras re Gary Cooper A/R issue and other case administration matters. Robert D. Mollhagen | 0.20 | 94.00 |
| 05/01/13 | Conference call with T. Tibble, S. Langeland, L. Purkey and S. Jakubowski re Ch. 11 v Ch. 7 structure for case windup and reach tentative agreement for hearing on issue. Robert D. Mollhagen | 0.90 | 423.00 |
| 05/03/13 | Work on revisions to agenda for May 10 hearings and note issues for follow-up with various interested parties. Robert D. Mollhagen | 0.70 | 329.00 |
| 05/03/13 | Draft and circulate to P. O'Keefe, R. Mollhagen and S. Jakubowski a "protective" motion to appoint a trustee. Michael S. McElwee | 3.10 | 1,457.00 |



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|----------|--|------|----------|
| 05/03/13 | Extensive research into Blue Stone decision and its urgency re response to Mr. Tibble's intention to fire O'Keefe and convert corporate cases to chapter 7. Michael S. McElwee | 2.95 | 1,386.50 |
| 05/03/13 | Attention to funding issues and several e-mails to and from T. Mayoras re same. (No Charge Client Courtesy 1.65 hours) Michael S. McElwee | 0.00 | 0.00 |
| 05/03/13 | Review documents produced by accounting firm. Analyze those documents for potential attorney-client privilege claims. Benjamin A. Anderson | 0.50 | 112.50 |
| 05/05/13 | Research and draft memo to L. Purkey re T. Tibble's intention to (i) fire O'Keefe as the manager of the Debtors, (ii) fire Varnum as counsel to O'Keefe as the financial manager, and (iii) convert the corporate cases to chapter 7, review applicable case authorities and code/rule sections and proof, edit and send memo. Michael S. McElwee | 6.70 | 3,149.00 |
| 05/06/13 | Draft email to Steve Jakubowski with copy of notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 for review and revision re Creditors' Committee matters. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Review documents to be produced by Crowe Horwath pursuant to a subpoena from the Unsecured Creditors' Committee and analyze whether the documents have any privileged materials and whether any of the documents have any particular relevance to our case. Benjamin A. Anderson | 2.20 | 495.00 |



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| 05/06/13 | Communications with L. Purkey and internally re corporate governance and the power of members to alter management in a bankruptcy case. Michael S. McElwee | 1.95 | 916.50 |
| 05/06/13 | Continue edits to agenda for May 10 hearings. Robert D. Mollhagen | 1.20 | 564.00 |
| 05/06/13 | Telephone conference with R. Molhagen re status of matters for hearing agenda due on May 8, 2013. Seth W. Ashby | 0.10 | 30.00 |
| 05/07/13 | Continue work on agenda for May 10 hearings. Robert D. Mollhagen | 1.80 | 846.00 |
| 05/07/13 | Receipt and review of Royal Star Farms sale member resolutions and email to working group re same. Robert D. Mollhagen | 0.60 | 282.00 |
| 05/07/13 | Attention to accountant/client privilege issues in connection with the Crowe Horwath document production (review potentially privileged documents and statutory language). Michael S. McElwee | 1.35 | 634.50 |
| 05/07/13 | Work on corporate governance issues and communications with L. Purkey and others re same and proof and edit memo to T. Tibble. Michael S. McElwee | 3.65 | 1,715.50 |
| 05/07/13 | Continue to review documents to be produced by Crowe Horwath pursuant to a subpoena from the Unsecured Creditors' Committee and analyze whether the documents have any privileged materials and whether any of the documents have any particular relevance to our case. Benjamin A. Anderson | 3.50 | 787.50 |



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| 05/07/13 | Exchange emails with Steve Jakubowski re revisions to notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 with respect to Creditors' Committee matters. Dawn M. Ross | 0.30 | 49.50 |
| 05/07/13 | Proof and edit notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 with revisions requested by Steve Jakubowski re Creditors' Committee matters. Dawn M. Ross | 0.30 | 49.50 |
| 05/08/13 | Telephone conference with court clerk re filing process and procedure for notice of agenda. Dawn M. Ross | 0.20 | 33.00 |
| 05/08/13 | Proof and edit notice of agenda with complete title of pleadings, docket number and date of filing per court's instructions. Dawn M. Ross | 0.50 | 82.50 |
| 05/08/13 | Proof, edit, finalize, electronically file and serve notice of agenda of matters scheduled for omnibus hearing on May 10, 2013. Dawn M. Ross | 0.30 | 49.50 |
| 05/08/13 | Receive, review, process and serve by first class mail notice of agenda of matters scheduled for omnibus hearing on May 10, 2013. Dawn M. Ross | 0.30 | 49.50 |
| 05/08/13 | Receive, review, process and serve by first class mail amended notice of agenda of matters scheduled for omnibus hearing on May 10, 2013. Dawn M. Ross | 0.30 | 49.50 |
| 05/08/13 | Telephone conference with Judge Dale's clerk re revisions requested by Judge Dales to notice of agenda of matters scheduled for omnibus hearing on May 10, 2013. Dawn M. Ross | 0.20 | 33.00 |



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| 05/08/13 | Proof, edit, finalize, electronically file and serve amended notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 per Judge Dales' request. Dawn M. Ross | 0.30 | 49.50 |
| 05/08/13 | Draft certificate of service of notice of agenda and amended notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 05/08/13 | Proof, edit, finalize, electronically file and serve certificate of service of notice of agenda and amended notice of agenda of matters scheduled for omnibus hearing on May 10, 2013 (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 05/08/13 | Consult re agency authority of manager of Michigan limited liability company. Joseph B. Levan | 0.25 | 108.75 |
| 05/08/13 | Work on multiple revisions to agenda for May 10 omnibus hearing date, including telephone call with S. Jakubowski re updated status/completion of agenda re subpoena related motions. Robert D. Mollhagen | 1.40 | 658.00 |
| 05/08/13 | Review draft March monthly operating report and note comments for revisions. Robert D. Mollhagen | 0.50 | 235.00 |
| 05/08/13 | Follow-up conferences with D. Ross re comments from Katrina on May 10 omnibus hearings agenda. Robert D. Mollhagen | 0.80 | 376.00 |



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|----------|---|------|----------|
| 05/09/13 | Create May 10, 2013 omnibus hearing binder with copies of all relevant pleadings and proposed orders. Dawn M. Ross | 3.50 | 577.50 |
| 05/10/13 | Commence preparation of notice of agenda for June 25, 2013 omnibus hearings. Dawn M. Ross | 0.50 | 82.50 |
| 05/10/13 | Proof, edit, finalize, electronically file and serve Stamp Farms' March Monthly Operating Report. Dawn M. Ross | 0.50 | 82.50 |
| 05/10/13 | Receive, review and process Stamp Farms' March Monthly Operating Report. Dawn M. Ross | 0.20 | 33.00 |
| 05/10/13 | Prepare for and attend motion set for omnibus hearing in Kalamazoo. Michael S. McElwee | 4.15 | 1,950.50 |
| 05/12/13 | Research and drafting of response to the Court's Order to Show Cause dated May 10, 2013. Michael S. McElwee | 6.75 | 3,172.50 |
| 05/13/13 | Receive, review and process court's order to show cause. Dawn M. Ross | 0.20 | 33.00 |
| 05/13/13 | Receive, review and process notice of hearing re debtors' motion to enforce court's opinion and order dated January 18, 2013. Dawn M. Ross | 0.20 | 33.00 |
| 05/14/13 | Telephone conference with J. Malone re court's setting of motion to enforce for the 23rd of May and service expectations. Michael S. McElwee | 0.10 | 47.00 |



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|--------------------------------------|---|--------|-----------|
| 05/15/13 | Review creditors committee's proposed response to Court's Order to Show Cause. Michael S. McElwee | 0.35 | 164.50 |
| 05/15/13 | Analyze MI law re sole member of manager-managed LLC ousting manager and leaving position open, essentially freezing LLC's operations. David M. Moss | 3.00 | 630.00 |
| 05/20/13 | Review e-mails re extension on submission of crop claim information and follow up with R. Mollhagen. Mark S. Allard | 0.30 | 141.00 |
| TOTAL FOR CASE ADMINISTRATION | | 157.10 | 61,268.50 |
| CLAIMS ADMINISTRATION AND OBJECTIONS | | | |
| 03/07/13 | Update claims index. David M. Moss | 0.25 | 52.50 |
| 03/08/13 | Receive, review and process Farm Credit Services' proof of claim. Dawn M. Ross | 0.20 | 33.00 |
| 03/08/13 | Review property description within UCC Financing Statement and office conference with R. Mollhagen re same. Nikki L. Cushman | 0.50 | 95.00 |
| 03/08/13 | Review Farm Credit Session proof of claims (No. 72) and e-mail to working group for analysis re claimed security interest in corn heads. Robert D. Mollhagen | 0.30 | 141.00 |
| 03/10/13 | Reply to L. Mason re extent to which lease residuals are included in First Farmers' proofs of claim. Robert D. Mollhagen | 0.10 | 47.00 |



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|----------|--|------|--------|
| 03/11/13 | Receive, review and process Farm Credit Leasing's amended proof of claim. Dawn M. Ross | 0.20 | 33.00 |
| 03/11/13 | Update proof of claims index to reflect new claims filed. David M. Moss | 0.10 | 21.00 |
| 03/12/13 | Update proof of claims index to reflect newly filed claims. David M. Moss | 0.25 | 52.50 |
| 03/12/13 | Receive, review and process John Deere's proof of claim. Dawn M. Ross | 0.20 | 33.00 |
| 03/12/13 | Receive, review and process Todd File's proof of claim. Dawn M. Ross | 0.20 | 33.00 |
| 03/13/13 | Update claims index to reflect newly filed claims. David M. Moss | 0.30 | 63.00 |
| 03/19/13 | Analysis of Michigan S.O.S. search logic and "seriously misleading" standard re: Farm Credit Services claim. Michael S. McElwee | 0.65 | 305.50 |
| 03/25/13 | Update proof of claims index. David M. Moss | 0.20 | 42.00 |
| 03/28/13 | Review Michigan Department of Treasury claim in Mike Stamp case for October 2012 withholding taxes relating to Stamp Farms cases and email to T. Mayoras for comment. Robert D. Mollhagen | 0.20 | 94.00 |
| 04/03/13 | Receive, review and process Huntington National Bank's proof of claim. Dawn M. Ross | 0.20 | 33.00 |



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|----------|--|------|----------|
| 04/08/13 | Receive, review and process order granting debtors' motion to compromise Monsanto's claims. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Establish claims bar date and assign work to draft and file motion papers. Michael S. McElwee | 0.40 | 188.00 |
| 04/09/13 | Update claims index to reflect current list of proof of claims, their amounts and whether secured, unsecured or priority. David M. Moss | 0.20 | 42.00 |
| 04/09/13 | Research, analyze, and review motions, orders, and notices for claims bar date in other cases and use same to draft claims bar motion in this case Conor B. Dugan | 5.30 | 1,669.50 |
| 04/10/13 | Continue to draft and revise motion, order, and notice for claims bar date Conor B. Dugan | 5.80 | 1,827.00 |
| 04/10/13 | Receive, review and process proofs of claim and withdrawal of Stamp Farms' proof of claim #81. Dawn M. Ross | 0.40 | 66.00 |
| 04/11/13 | Revise and edit motion, order, and notice for claims bar date Conor B. Dugan | 2.10 | 661.50 |
| 04/12/13 | Edit and revise motion, proposed order, and notice for bar date and draft cover memorandum re same and deliver to and discuss with M. McElwee Conor B. Dugan | 1.50 | 472.50 |



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|----------|--|------|--------|
| 04/15/13 | Review and analyze "Claim Bar Date" motion and office conference re same with C. Dugan. Michael S. McElwee | 0.85 | 399.50 |
| 04/22/13 | Update claim index to reflect new and amended claims of creditors. David M. Moss | 0.50 | 105.00 |
| 04/22/13 | Commence preparation of ex parte motion to shorten notice re debtors' motion for an order establishing bar dates for filing proofs of claim and approving form and manner of notice. Dawn M. Ross | 0.50 | 82.50 |
| 04/22/13 | Telephone conference with Judge Dales' secretary re procedure for scheduling hearing on debtors' motion for an order establishing bar dates for filing proofs of claim and approving form and manner of notice for May 10, 2013 due to missed filing deadline. Dawn M. Ross | 0.30 | 49.50 |
| 04/22/13 | Draft and revise motion to shorten time in which to file motion to set claims bar date. Conor B. Dugan | 2.00 | 630.00 |
| 04/22/13 | Discussion with Dawn Ross re bar date motion and finalization of the same. Conor B. Dugan | 0.25 | 78.75 |
| 04/23/13 | Discuss motion to shorten time and bar claims motion edits with Dawn Ross and discuss filing of the same. Conor B. Dugan | 0.10 | 31.50 |
| 04/23/13 | Review M. McElwee's edits to bar claims motion. Conor B. Dugan | 0.10 | 31.50 |



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|----------|--|------|--------|
| 04/23/13 | E-mail Dawn Ross concerning bar claims motion and motion to shorten time in which to file bar claims motion and instruct Dawn Ross to file the same. Conor B. Dugan | 0.10 | 31.50 |
| 04/23/13 | Proof and edit ex parte motion to shorten notice re debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice and proposed order. Dawn M. Ross | 0.50 | 82.50 |
| 04/23/13 | Commence preparation of declaration of Robert D. Mollhagen in support of ex parte motion to shorten notice re debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice. Dawn M. Ross | 0.50 | 82.50 |
| 04/23/13 | Proof and edit debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice. Dawn M. Ross | 0.40 | 66.00 |
| 04/23/13 | Review/edit draft bar date motion and analysis re notice requirements. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/23/13 | Review tax claims filed against all Debtors, compare to latest monthly operating report and email details to T. Mayoras for reconciliation. Robert D. Mollhagen | 1.30 | 611.00 |
| 04/24/13 | Telephone conference with court clerk re motion for shortened notice period re debtors' motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice. Dawn M. Ross | 0.20 | 33.00 |



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|----------|---|------|-------|
| 04/24/13 | Proof, edit, finalize, electronically file and serve motion for order establishing bar dates for filing proofs of claim and approving form and manner of notice. Dawn M. Ross | 0.50 | 82.50 |
| 04/30/13 | Update claims index to reflect recently filed proofs of claim. David M. Moss | 0.20 | 42.00 |
| 05/06/13 | Update proof of claims index to reflect recently filed claims. David M. Moss | 0.20 | 42.00 |
| 05/06/13 | Telephone conference with Judge Dales' clerk re requirements for notice of amended exhibit A to debtors' motion to shorten notice re motion for order establishing bar dates. Dawn M. Ross | 0.20 | 33.00 |
| 05/07/13 | Commence preparation of notice of amended exhibit A to debtors' motion to shorten notice re motion for order establishing bar dates. Dawn M. Ross | 0.30 | 49.50 |
| 05/07/13 | Proof, edit, finalize, electronically file and serve notice of amended exhibit A to debtors' motion to shorten notice re motion for order establishing bar dates. Dawn M. Ross | 0.20 | 33.00 |
| 05/07/13 | Receive, review and process notice of amended exhibit A to debtors' motion to shorten notice re motion for order establishing bar dates. Dawn M. Ross | 0.20 | 33.00 |
| 05/09/13 | Update proof of claims index to reflect recent and amended claims. David M. Moss | 0.30 | 63.00 |



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|--|--|-------|----------|
| 05/23/13 | Update claims index to reflect recently filed or amended claims. David M. Moss | 0.20 | 42.00 |
| 05/28/13 | Update proof of claims register to reflect amended or newly filed proof of claim. David M. Moss | 0.20 | 42.00 |
| TOTAL FOR CLAIMS ADMINISTRATION AND OBJECTIONS | | 30.25 | 9,002.75 |
| FEE / EMPLOYMENT APPLICANTS | | | |
| 03/01/13 | Review correspondence from Ritchie Brothers and share with P. Roth for status update re O'Keefe and bankruptcy court. Melissa B. Papke | 0.15 | 45.00 |
| 03/01/13 | Receive, review and process order denying debtors' motion for expedited hearing re application to employ Miedema for remnant sale. Dawn M. Ross | 0.20 | 33.00 |
| 03/01/13 | Receive, review and process order granting debtors' amended motion for expedited hearing re application to employ Miedema for remnant sale. Dawn M. Ross | 0.20 | 33.00 |
| 03/01/13 | Proof, edit, electronically file and serve debtors' amended motion for expedited hearing re application to employ Miedema for remnant sale. Dawn M. Ross | 0.30 | 49.50 |
| 03/01/13 | Prepare draft declaration in support of motion for expedited hearing on Miedema application, revise motion, and instruct filing. Robert D. Mollhagen | 1.70 | 799.00 |



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|----------|--|------|----------|
| 03/02/13 | Work on edits to December 2012 invoice for fee application (No charge -- .40 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/02/13 | Complete extensive edits and additions to Varnum fee application and supporting documents. Michael S. McElwee | 2.50 | 1,175.00 |
| 03/03/13 | Email to C. Dugan to instruct work on revisions to Varnum December and January invoices (No charge -- .6 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/04/13 | Review/edit Varnum first interim fee application pleading and compile templates for exhibits (No charge -- .30 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/04/13 | Continue work on exhibits to Varnum first interim fee application re preparation of exhibits with focus on Exhibit F - Expenses (No charge -- .60 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/04/13 | E-mail communications from Ritchie Brothers regarding proposed changes to auction structure, fee allocation and amount, and owner's obligations in event of no sale or defaulting purchaser. Melissa B. Papke | 0.10 | 30.00 |
| 03/04/13 | Receive, review and process notice of hearing debtors' application to employ Miedema for remnant sale. Dawn M. Ross | 0.20 | 33.00 |
| 03/04/13 | Commence preparation of notice of amended exhibit C to application to employ Miedema for bulk sale. Dawn M. Ross | 0.40 | 66.00 |



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|----------|---|------|--------|
| 03/04/13 | Proof, edit, finalize, electronically file and serve notice of amended exhibit C to application to employ Miedema for bulk sale. Dawn M. Ross | 0.30 | 49.50 |
| 03/04/13 | Review and edit Varnum December prebill. Conor B. Dugan | 0.60 | 189.00 |
| 03/04/13 | Discuss December Varnum prebill with accounting (No charge -- .1 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/04/13 | Make edits to December Varnum prebill (No charge -- .3 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/04/13 | Draft e-mail to R. Mollhagen giving update on status of Varnum December and February prebills (No charge -- .20 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/05/13 | Review and revise Varnum December prebill making necessary edits to conform to Western District rules (No charge -- 3.5 of total 5.5 hours) Conor B. Dugan | 2.00 | 630.00 |
| 03/06/13 | Receive, review and process U.S. Trustee's objection to debtors' motion to employ Miedema for remnant sale motion. Dawn M. Ross | 0.10 | 16.50 |
| 03/07/13 | Proof, edit, finalize, electronically file and serve proposed order granting application to employ Miedema. Dawn M. Ross | 0.30 | 49.50 |
| 03/07/13 | Telephone conference with Judge's clerk re proposed order granting application to employ Miedema. Dawn M. Ross | 0.10 | 16.50 |



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| 03/07/13 | Communications re status of auction agreement, trustee/court approval of company, and final comments to Ritchie Bros. proposal. Melissa B. Papke | 0.50 | 150.00 |
| 03/07/13 | Review Meidema order and instruct D. Ross re filing for entry. Robert D. Mollhagen | 0.10 | 47.00 |
| 03/09/13 | Continue work on preparation of Varnum December 2012 fee application including revisions to application pleading, follow-up e-mails re preparing exhibits and edits to exhibits. (No Charge -- 1.8 hours). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/09/13 | Work on preparation of O'Keefe December 2012 fee application. Robert D. Mollhagen | 1.40 | 658.00 |
| 03/10/13 | Email to C. Seablom (O'Keefe) requesting December-February expenses detail for monthly fee applications. Robert D. Mollhagen | 0.10 | 47.00 |
| 03/10/13 | Emails to/from T. Mayoras re preparation of and contents for sources and uses of cash collateral for fee applications. Robert D. Mollhagen | 0.40 | 188.00 |
| 03/10/13 | Continue review/edits to February prebill (No charge -- 1.7 hours). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/10/13 | Instruct preparation of certificate of service for Varnum December 2012 monthly fee application (No charge -- .10 hour). Robert D. Mollhagen | 0.00 | 0.00 |



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|----------|---|------|--------|
| 03/11/13 | Receive, review and process order granting debtors' application to employ Miedema. Dawn M. Ross | 0.10 | 16.50 |
| 03/11/13 | Review and analyze Varnum December prebill for errors and amendments and discuss same with accounting office Conor B. Dugan | 0.20 | 63.00 |
| 03/12/13 | Draft and edit motion to withdraw outstanding motion to employ Ritchie Brothers as auctioneer Conor B. Dugan | 1.70 | 535.50 |
| 03/12/13 | Receive, review and process certificate of no response to creditor committee's application to employ Robbins, Salomon & Patt. Dawn M. Ross | 0.20 | 33.00 |
| 03/12/13 | Receive, review and process certificate of no response to creditor committee's application to employ Emerald Agriculture. Dawn M. Ross | 0.20 | 33.00 |
| 03/13/13 | Review and revise portions of February prebill Conor B. Dugan | 0.50 | 157.50 |
| 03/13/13 | Office conference with R. Mollhagen concerning December, January, and February prebills (No charge -- .6 hour) Conor B. Dugan | 0.00 | 0.00 |
| 03/14/13 | Review and revise Varnum December prebill. Conor B. Dugan | 2.00 | 630.00 |
| 03/14/13 | Draft e-mail concerning February prebill to other timekeepers (No charge -- .2 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/14/13 | Discuss December prebill changes with accounting department (No charge -- .2 hour). Conor B. Dugan | 0.00 | 0.00 |



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| 03/15/13 | Revise next set of edits to the December prebill and collate timekeepers' edits to February prebill (No charge -- .5 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/18/13 | Make further edits to the December prebill; confer with accounting regarding the same Conor B. Dugan | 0.20 | 63.00 |
| 03/18/13 | Continue preparation of Varnum December fee application (No charge -- .40 hour) Robert D. Mollhagen | 0.00 | 0.00 |
| 03/18/13 | Review revised December invoices for First Monthly Application of Varnum for Interim Payment of Fees and Expenses (No Charge -- .80 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/19/13 | Receive, review and process debtors' notice of withdrawal of application to employ auctioneer. Dawn M. Ross | 0.10 | 16.50 |
| 03/19/13 | Receive, review and process order granting creditor committee's application to employ Emerald Agriculture. Dawn M. Ross | 0.10 | 16.50 |
| 03/19/13 | Receive, review and process order granting creditor committee's application to employ Robbins, Salomon & Patt. Dawn M. Ross | 0.10 | 16.50 |
| 03/20/13 | Discuss changes to Varnum December prebill with R. Mollhagen Conor B. Dugan | 0.10 | 31.50 |
| 03/21/13 | Office conference with L. Kellough in accounting concerning January prebill; e-mail regarding the same to R. Mollhagen (No charge -- .1 hour). Conor B. Dugan | 0.00 | 0.00 |



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| 03/21/13 | Edit and revise Varnum January prebill Conor B. Dugan | 0.30 | 94.50 |
| 03/25/13 | Continue review of/edits to Varnum December fee application (No charge -- 1.8 hours). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/26/13 | Continue review of/edits to December fee application (No charge -- 3.1 hours).. Robert D. Mollhagen | 0.00 | 0.00 |
| 03/26/13 | Continue preparation of and edits to O'Keefe first interim fee application. Robert D. Mollhagen | 0.70 | 329.00 |
| 03/28/13 | Continue preparation of O'Keefe interim fee application. Robert D. Mollhagen | 1.00 | 470.00 |
| 03/29/13 | Review/edit January 2013 Varnum prebill for monthly fee application (No charge -- .2 hour). Robert D. Mollhagen | 0.00 | 0.00 |
| 03/29/13 | Continue review/edit of O'Keefe first interim fee application with notes re transfers among project categories. Robert D. Mollhagen | 0.80 | 376.00 |
| 03/29/13 | Telephone conference with R. Mollhagen re Varnum February prebill (No charge -- .10 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/29/13 | Review and edit Varnum January and February prebills. Conor B. Dugan | 1.40 | 441.00 |



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| 03/29/13 | Discuss edits to Varnum January and February prebills with L. Kellough (No charge -- .1 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/29/13 | E-mail R. Mollhagen concerning edits to the Varnum January and February prebills (No charge -- .1 hour). Conor B. Dugan | 0.00 | 0.00 |
| 03/29/13 | Discuss O'Keefe time entries with R. Mollhagen and begin review edits to fee application. Kristen M. Veresh | 2.00 | 420.00 |
| 03/31/13 | Continue review of time entries of O'Keefe to submit with fee application. Kristen M. Veresh | 0.70 | 147.00 |
| 04/01/13 | Complete review of entries from O'Keefe to submit with fee application. Kristen M. Veresh | 0.60 | 126.00 |
| 04/01/13 | Discussion with accounting re January pre-bill and draft e-mail to R. Mollhagen, S. Ashby, and M. McElwee about January pre-bill and when a draft will be done. Conor B. Dugan | 0.20 | 63.00 |
| 04/01/13 | Review comments on O'Keefe January invoice re allocation to project categories and email to C. Seablom for revisions. Robert D. Mollhagen | 0.50 | 235.00 |
| 04/02/13 | Review of/edits to February O'Keefe invoice. Robert D. Mollhagen | 0.40 | 188.00 |
| 04/02/13 | (No Charge Client Courtesy .90 hours) Review of/edits to January Varnum invoice. Robert D. Mollhagen | 0.00 | 0.00 |



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| 04/03/13 | Continue review of/edits to classifications to project categories for O'Keefe December 2012 invoice. Robert D. Mollhagen | 0.30 | 141.00 |
| 04/03/13 | Review and revise motion to enforce terms of sale order. Benjamin A. Anderson | 0.80 | 180.00 |
| 04/04/13 | Draft e-mail to R. Mollhagen concerning February pre-bill edits and draft e-mail to accounting department with February pre-bill edits and requesting acknowledgement of receipt. Conor B. Dugan | 0.20 | 63.00 |
| 04/04/13 | (No Charge Client Courtesy 1.5 hours) Continue revisions/edits to classifications in O'Keefe invoices, email edits to C. Seablom with instructions re same, and email T. Mayoras re same. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/05/13 | Revise application for O'Keefe & Associates for 11/30/12 - 2/28/13 fees and expenses, including several emails to/from C. Seablom re final revisions to invoices and schedules for application. Robert D. Mollhagen | 0.80 | 376.00 |
| 04/06/13 | Work on final review of revised exhibits to O'Keefe first interim fee application, revise application accordingly, emails to/from C. Seablom re final edits to be made, and instruct (via email) D. Ross re filing on 4/08/13. Robert D. Mollhagen | 1.00 | 470.00 |



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| 04/07/13 | Review/edit January Varnum invoice and instruct staff re revisions, expense summary to conform with applicable U.S. Trustee and WD Michigan guidelines. Robert D. Mollhagen | 1.10 | 517.00 |
| 04/07/13 | (No Charge Client Courtesy .90 hours) Email to Varnum working group re status and next steps on January-March Varnum fee applications. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/08/13 | Examine and analyze January pre-bill and discuss same with accounting Conor B. Dugan | 0.20 | 63.00 |
| 04/08/13 | Conduct research re procedure for service of monthly fee applications. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Commence preparation of notice of Varnum's first monthly application for fees and expenses. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Commence preparation of certificate of service of Varnum's first monthly application for fees and expenses, notice and certificate of service re same (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 04/08/13 | Proof, edit and finalize exhibit A to first interim fee application of O'Keefe. Dawn M. Ross | 0.30 | 49.50 |
| 04/08/13 | Commence preparation of notice and opportunity re first interim fee application of O'Keefe. Dawn M. Ross | 0.20 | 33.00 |



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| 04/08/13 | Commence preparation of certificate of service re first interim fee application of O'Keefe (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 04/08/13 | Telephone conference with Steve Jakubowski re service of Varnum's first monthly fee application on creditor committee members. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Receive, review and process creditor committee's first monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Receive, review and process creditor committee's second monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Receive, review and process creditor committee's third monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Receive, review and process Emerald Agriculture's first monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 04/08/13 | Receive, review and process application for compensation by Robbins, Salomon & Patt. Dawn M. Ross | 0.20 | 33.00 |
| 04/09/13 | Proof, edit, finalize, electronically file and serve O'Keefe's first interim fee application, exhibits, notice and opportunity and certificate of service. Dawn M. Ross | 0.90 | 148.50 |
| 04/09/13 | Commence preparation of notice and opportunity for O'Keefe's first interim fee application. Dawn M. Ross | 0.80 | 132.00 |



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| 04/09/13 | Telephone conference with Judge Dales' calendar clerk re information required by for interim fee statement notices and opportunity. Dawn M. Ross | 0.40 | 66.00 |
| 04/09/13 | Review and revised O'Keefe application and approve for filing. Michael S. McElwee | 0.15 | 70.50 |
| 04/10/13 | Telephone conference with M. Mc Elwee re certificate of service for Varnum's first monthly fee application and notice and opportunity for O'Keefe's first interim fee application. (No Charge) Dawn M. Ross | 0.00 | 0.00 |
| 04/10/13 | Commence preparation of notice and opportunity re O'Keefe's first interim fee application. Dawn M. Ross | 0.50 | 82.50 |
| 04/10/13 | Proof, edit, finalize, electronically file and serve notice and opportunity re O'Keefe's first interim fee application. Dawn M. Ross | 0.40 | 66.00 |
| 04/10/13 | Receive, review and process for service by first class mail notice and opportunity re O'Keefe's first interim fee application. Dawn M. Ross | 0.40 | 66.00 |
| 04/10/13 | Revise Varnum March pre-bill. Conor B. Dugan | 0.70 | 220.50 |
| 04/11/13 | Analyze and edit Varnum March pre-bill. Conor B. Dugan | 3.10 | 976.50 |
| 04/11/13 | Receive, review and process Emerald Agriculture's first interim application for compensation with notice and opportunity. Dawn M. Ross | 0.30 | 49.50 |



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| 04/11/13 | Receive, review and process Robbins, Salomon's first interim application for compensation. Dawn M. Ross | 0.30 | 49.50 |
| 04/11/13 | Receive, review and process notice and opportunity re Robbins, Salomon's first interim application for compensation. Dawn M. Ross | 0.20 | 33.00 |
| 04/12/13 | Edit and revise Varnum February pre-bill for fees application. Conor B. Dugan | 1.90 | 598.50 |
| 04/12/13 | Continuing editing Varnum March pre-bill and draft e-mail to various timekeepers asking for further clarifications and/or edits. Conor B. Dugan | 1.40 | 441.00 |
| 04/15/13 | Revise Varnum February pre-bill. Conor B. Dugan | 0.40 | 126.00 |
| 04/15/13 | Further editing of Varnum February pre-bill in preparation for fee application. Conor B. Dugan | 2.10 | 661.50 |
| 04/15/13 | Review invoice in support of second monthly fee application. (No Charge Client Courtesy 1.65 hours) Michael S. McElwee | 0.00 | 0.00 |
| 04/16/13 | Proof and edit time entries for Varnum February invoice. Dawn M. Ross | 0.90 | 148.50 |
| 04/16/13 | Further review of Varnum February pre-bill and send copy of same to timekeepers in order to prepare for fee application. Conor B. Dugan | 0.70 | 220.50 |



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| 04/16/13 | Conversation with D. Ross on Varnum February pre-bill. Conor B. Dugan | 0.10 | 31.50 |
| 04/16/13 | Talk to accounting about various outstanding pre-bills and planning of the next steps in preparation for filing Varnum fee application. Conor B. Dugan | 0.10 | 31.50 |
| 04/17/13 | Call K. Veresh and e-mail K. Veresh concerning Varnum pre-bill entries. Conor B. Dugan | 0.10 | 31.50 |
| 04/17/13 | Further edits to Varnum January pre-bill in preparation for fee application. Conor B. Dugan | 0.50 | 157.50 |
| 04/17/13 | Telephone conversation with K. Veresh re her time entries on the Varnum March pre-bill. Conor B. Dugan | 0.10 | 31.50 |
| 04/17/13 | Review and provide detail re Varnum January expenses for Varnum's second monthly fee application. Dawn M. Ross | 0.50 | 82.50 |
| 04/17/13 | Receipt and revise time entries to submit in Varnum fee application per comments from C. Dugan. Kristen M. Veresh | 0.40 | 84.00 |
| 04/18/13 | Commence preparation of certificate of no objections to Varnum's first monthly fee application. Dawn M. Ross | 0.50 | 82.50 |
| 04/18/13 | Continue further work on editing of Varnum January pre-bill in preparation for fee application and e-mail R. Mollhagen re same. Conor B. Dugan | 2.60 | 819.00 |



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| 04/18/13 | Continue further editing of Varnum February pre-bill in preparation for fee application. Conor B. Dugan | 0.40 | 126.00 |
| 04/18/13 | Review/edit allocations to project categories for O'Keefe March invoice. Robert D. Mollhagen | 0.20 | 94.00 |
| 04/19/13 | Discuss status of Varnum January pre-bill edits with accounting and e-mail R. Mollhagen re same. Conor B. Dugan | 0.20 | 63.00 |
| 04/19/13 | Continue further edits of Varnum February pre-bill in preparation for fee application. Conor B. Dugan | 0.20 | 63.00 |
| 04/19/13 | Discuss Varnum January, February and March pre-bills with accounting department and M. Mc Elwee including what steps to take to finalize invoice. Conor B. Dugan | 0.40 | 126.00 |
| 04/19/13 | Exchange e-mails with R. Mollhagen re latest Varnum January and February pre-bills and the latest fee amounts on those same bills. Conor B. Dugan | 0.10 | 31.50 |
| 04/19/13 | Discuss with accounting and M. Mc Elwee steps to take to finalize Varnum February and March pre-bills in anticipation of fee application. Conor B. Dugan | 0.30 | 94.50 |
| 04/19/13 | Proof, edit, finalize, electronically file and serve certificate of no objections to Varnum's first monthly fee application. Dawn M. Ross | 0.40 | 66.00 |
| 04/21/13 | Revise and edit Varnum February and March pre-bills in preparation for fee application. Conor B. Dugan | 3.75 | 1,181.25 |



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| 04/22/13 | Discuss with L. Kellough Varnum January pre-bill and format needed in preparation for fee applications. Conor B. Dugan | 0.10 | 31.50 |
| 04/22/13 | Work with accounting to ensure edits to Varnum February and March pre-bills are entered in preparation for fee application. Conor B. Dugan | 0.20 | 63.00 |
| 04/23/13 | Discuss with L. Kellough the format for edits of the Varnum March pre-bill and instruct sending of the same. Conor B. Dugan | 0.10 | 31.50 |
| 04/23/13 | Discuss with L. Kellough and R. Mollhagen Varnum January and February pre-bills and formats needed for next step in filing fee application. Conor B. Dugan | 0.10 | 31.50 |
| 04/23/13 | (No Charge Client Courtesy 1.1 hours) Review/edit classifications for February Varnum invoice. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/24/13 | Receive, review, and process Steve Jakubowski's fourth monthly application for compensation. Dawn M. Ross | 0.20 | 33.00 |
| 04/24/13 | Receive, review, and process Emerald Agriculture's third monthly application for compensation. Dawn M. Ross | 0.20 | 33.00 |
| 04/24/13 | Receive, review, and process Emerald Agriculture's certificate of no objection to first and second monthly applications for compensation. Dawn M. Ross | 0.20 | 33.00 |



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| 04/24/13 | Receive, review, and process Steve Jakubowski's certificate of no objection to first, second and third monthly applications for compensation. Dawn M. Ross | 0.20 | 33.00 |
| 04/27/13 | (No Charge Client Courtesy .80 hours) Review/edit classifications for Varnum March invoice. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/28/13 | (No Charge Client Courtesy 2.5 hours) Continue review of/edits to Varnum January monthly fee/expense payment application. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/29/13 | (No Charge Client Courtesy 1.2 hours) Final review of/edits to Second Monthly Application of Varnum for Interim Payment of Fees and Expenses, including revisions to Ex. B - Cash on Hand. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/30/13 | (No Charge Client Courtesy .90 hours) Revise Ex. B - cash on hand, etc. for January Varnum fee application, finalize January Varnum fee application and instruct filing. Robert D. Mollhagen | 0.00 | 0.00 |
| 04/30/13 | Proof and edit Varnum's second monthly fee application and exhibits. Dawn M. Ross | 0.50 | 82.50 |
| 04/30/13 | Email Varnum's second monthly fee application and exhibits to P. O'Keefe and T. Mayoras for review and approval. Dawn M. Ross | 0.20 | 33.00 |
| 05/01/13 | Proof, edit, finalize, electronically file and serve Varnum's second monthly fee application. Dawn M. Ross | 0.40 | 66.00 |



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| 05/01/13 | Receive, review and process Varnum's second monthly fee application. Dawn M. Ross | 0.30 | 49.50 |
| 05/02/13 | Commence preparation of certificate of no objections to O'Keefe & Associates' first interim fee application and certificate of service. Dawn M. Ross | 0.30 | 49.50 |
| 05/02/13 | Proof and edit order granting O'Keefe & Associates' first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/02/13 | Proof, edit, finalize, electronically file and serve certificate of no objections to O'Keefe & Associates' first interim fee application and certificate of service. Dawn M. Ross | 0.30 | 49.50 |
| 05/02/13 | Electronically file order granting O'Keefe & Associates' first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/02/13 | Receive, review and process Varnum's second monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/02/13 | Serve Varnum's second monthly fee application on Creditors' Committee members via first class mail. Dawn M. Ross | 0.30 | 49.50 |
| 05/02/13 | Proof, edit, finalize, electronically file and serve Varnum's second monthly fee application. Dawn M. Ross | 0.30 | 49.50 |
| 05/02/13 | Review/edit certificate of no objection and order for allowance of interim fee application for O'Keefe & Associates. Robert D. Mollhagen | 0.30 | 141.00 |



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| 05/03/13 | Receive, review and process notice of defective filing re proposed order allowing O'Keefe & Associates' first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/03/13 | Edit order allowing O'Keefe & Associates' first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Receive, review and process certificate of no objections to Emerald Agriculture's third monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Receive, review and process certificate of no objections to Emerald Agriculture's first interim third monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Receive, review and process certificate of no objections to Steve Jakubowski's first interim third monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Receive, review and process certificate of no objections to Steve Jakubowski's fourth monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/06/13 | Telephone conference with Judge Dales' clerk re order approving O'Keefe & Associates' first interim fee application. Dawn M. Ross | 0.10 | 16.50 |
| 05/07/13 | Receive, review and process order granting Emerald Agriculture's first interim fee application. Dawn M. Ross | 0.20 | 33.00 |



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| 05/07/13 | Receive, review and process order granting Steve Jakubowski's first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/07/13 | Draft email to Pat O'Keefe and Tyler Mayoras with order granting Steve Jakubowski's first interim fee application and order granting Emerald Agriculture's first interim fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/08/13 | Receipt and review of Varnum April time entries for required revisions. Kristen M. Veresh | 0.10 | 21.00 |
| 05/09/13 | Receive, review and process order approving first interim fee application of O'Keefe & Associates. Dawn M. Ross | 0.20 | 33.00 |
| 05/09/13 | Email order approving first interim fee application of O'Keefe & Associates to Pat O'Keefe and Tyler Mayoras. Dawn M. Ross | 0.20 | 33.00 |
| 05/09/13 | Coordinate service of order approving first interim fee application of O'Keefe & Associates and notice and opportunity re same on Creditors' Committee via first class mail. Dawn M. Ross | 0.20 | 33.00 |
| 05/09/13 | Commence preparation of certificate of service re order approving first interim fee application of O'Keefe & Associates and notice and opportunity re same (No Charge). Dawn M. Ross | 0.00 | 0.00 |



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| 05/09/13 | Proof, edit, finalize, electronically file and serve certificate of service re order approving first interim fee application of O'Keefe & Associates and notice and opportunity re same (No Charge). Dawn M. Ross | 0.00 | 0.00 |
| 05/09/13 | (No Charge Client Courtesy .60 hours) Work on draft of Third Monthly Varnum Fee Application. Robert D. Mollhagen | 0.00 | 0.00 |
| 05/10/13 | Proof, edit, finalize, electronically file and serve Varnum's third monthly fee application, exhibits and certificate of service. Dawn M. Ross | 0.70 | 115.50 |
| 05/10/13 | Receive, review and process Varnum's third monthly fee application, exhibits and certificate of service. Dawn M. Ross | 0.30 | 49.50 |
| 05/10/13 | Commence preparation of certificate of service re Varnum's third monthly fee application. (No Charge) Dawn M. Ross | 0.00 | 0.00 |
| 05/10/13 | Coordinate service of Varnum's third monthly fee application by first class mail. Dawn M. Ross | 0.30 | 49.50 |
| 05/10/13 | Exchange emails with Russ Long at O'Keefe & Associates re Varnum's third monthly fee application. Dawn M. Ross | 0.20 | 33.00 |
| 05/17/13 | Commence preparation of certificate of no objections to Varnum's second monthly fee application. Dawn M. Ross | 0.50 | 82.50 |